COMMITTEE'S REPORT  (filed by committees that support or appose one or more candidates and/or propositions and that are not candidate committees)				
Full Name and Address of Political Committee	OFFICE USE ONLY			
Pest Pac	l	5		
3042 Old Forge Drive, Suite C Baton Rouge, LA 70808	A 771	7		
Dalum Notige, EN 10000	10.00	>		
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2. Dete of Primary	•	•		
This report covers from11/01/05through11/30/05				
3. Type of Report:				
180th day prior to primery40th day effer general)				
Annual				
3Oth day prior to primaryX_Monthly	No.			
10th day prior to primary	65 5-1 65 5-1			
Armendment to prior report	L & & & & & & & & & & & & & & & & &			
<ol> <li>All Committee Officers (including Cheirperson, Treasurer, if any, and any other committee officers)</li> </ol>	era) 1	_		
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	19 H <sub>12</sub> .			
Gery Wehlen Childrenson P.O. Box 19343, New Orleans, LA				
Allen Fugler Tressurer 3042 Old Forge Drive, Suits A, Bar	rton Rouge, LA 70608			
Name & Address of Candidate/Description of Proposition     Name & Address of Candidate/Description of Proposition	a <u>Political Penty</u> d. <u>Support/Oppose</u>			
6. Is the Committee supporting the entire ticket of a political party?  Yes	X No If 'yea', which party?	$\dashv$		
7. a. Name of Person Preparing Report	T 140 II 300 , MILLS PARCY !	$\dashv$		
Jeffrey P. Porter				
h. Daytime Telephone (225) 927-5722				
	· ,	╗		
8. WE MERCERY CERTIFY that the information contained in this report and the attached achedules and belief, and that no expenditures have been made nor contributions received that have not be reported by the Lautstana Cempaign Finance Disclosure Act has the day of the Company of the Company of the Signature of Committee Chairperson		in T		
Signature of Committee Freestrer, if any	(225) 927-3283 Deylime Telephona			

## **SUMMARY PAGE**

RECEIPTS	This Period			
Contributions Received (Schedule A-1)	.00.			
In-kind Contributions Received (Schedule A-2)				
Campaign paraphernalia sales of \$25 or less	<del></del>			
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	.00			
5. Other Receipts (Schedule A-3)				
6. Loans Received (Schedule 8)	·			
7. Loan Repaymenta Received (Schedule D)				
8. TOTAL RECEIPTS (Lines 4+5+6+7)	.00			
DISBURSEMENTS	This Desired			
9. General Expenditures (Schedule E-1)	This Period			
I0. In-Kind Expenditures (Schedule E-2)	<u> </u>			
11. Contributions made to Candidates (Schedule E-3)				
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0			
Other Disbursements (Schedule E-4)	100.00			
Loan Repayments Made (Schedule B)	0			
5. Funds Loaned (Schedule D)	0			
6. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	100.00			
FINANCIAL SUMMARY	Amount			
7. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	4,557.97			
Plus total receipts this period (less in-kind contributions received)     (Line 8 shows minus line 2 shows)	.00			
9. Less total disbursements this period (less in-kind expenditures) (Une 16 above minus line 10 above)	100.00			
20. Funds on hand at close of reporting period	4,457.97			

Form 202, Rev. 3/98, Page Rev. 3/98.

Page 2 of \_\_\_\_\_\_ pages.

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those diabureoments that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting opposing or otherwise influencing the nomination or election of a candidate to public office of supporting or opposing a proposition or question submitted to the voters. Examples include the payment of texes or the refund of contributions. Disburgaments should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disburgement should state the reason the payment was made by the committee.

The explanation of the disbursement shou 1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Senate Christmas Fund P.O. Box 94183 Baton Rouge, LA 70804	11/22/06	Contribution	100.00
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Total OTHER DISBURSEMENTS during	this reporting period		100.00

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